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<u> </u>		(Departr	nent, bureau, c	or establishment)					
Voucher prep	pared at		10	Sive place and date)				-	
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	(Payee)		_						ļ
	(Address)	Cambridge	<u> 38, m</u>	assachuse	tts			. L	
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Contract No. Shipped from	TM 1606	Date to		Req. No. Weight			Govt. B/l	****	ce nec u.
	1	-		R SERVICES		7	UNIT	PRICE	AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, schedule, and	item number	er of contract or mation deemed	Federal suppl necessary)	Quentity	Cost	Per	•
		•	Invoice	No.					
		•						1	
			5187-39	(Orig. I	av. Att)				\$1,053.46
			5187-36	(Orig. I	av. Att)				2,278.69
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							TOTAL		\$3,332.15
PAYMENT:			(PAYE	MUST NOT U	SE THIS SPA	CE)			
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COMPLETE	<u> </u>								
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FINAL PROGRESS						Amount ver	ified: cor	rect for_	\$ 3,332.15
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† If the ability	to certify and authority he approving officer wil	to approve are combined to sign on the line below	ned in one per v ''Approved f	rson, one signature or \$	only is nec-				
essary; otherwise to		I sign on the line belov	w Approved f	or 3	, and T	tle			

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040025-4

YOUR ORDER

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33 Uni rsity Road, Cambridge 38, Ma. schusetts

YOUR ORDER

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusens, U.S.A.

TERMS: NET 30 DAYS

WASHINGTON, D. C.

ORDER REC	EIVED	Customer's PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	NIVOVCE AND THE				
		TM-1606	C			INVOICE NUMBER				
P VIA		1 1M-1000		F.O.B. POINT	80	5187-39				
		<i>*</i>		F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUM	BER			
QUANTITY	CHINNED	T			4/30/62					
DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR		UNIT PRICE	TOTAL			
			SERVIC	CES FOR APRII	1962:	J. J. J. KICE	TOTAL			
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Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040025-4

33 University Road, Cambridge 38, Massachusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Atomic

YOUR ORDER

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WASHINGTON, D. C.

S ---H I P T O YOUR ORDER

DPD 1011 -62 COPY 1 OF 2 STAT

TRUCTION OF TRUCTI	DESCRICES FOR JANUA OF (3) PURGE U	ARY 1962:	5187-36 CARRIER'S RECEIPT NUMBER UNIT PRICE	TOTAL 833.7
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SERVIOR CONTROL OR: 105.4 house ERIALS A @ 12.4% COLITY MAINTI	CES FOR JANUA OF (3) PURGE UI urs @ \$7.91 on Materials	ARY 1962:	UNIT PRICE	833.7
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